



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 20130091
Award Sheet

DIVISION

BID NO.: **20130091**

PREVIOUS BID NO.: **2010-307-1**

TITLE: **ONLINE AUCTION SERVICES**

CURRENT CONTRACT PERIOD: **04/08/2015** through **06/30/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 20130091

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **KIMBERLY CRAIG**

PHONE: **305 375-1443**

FAX:

EMAIL: **KCRAIG@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: PUBLIC GROUP LLC
 DBA: PUBLIC SURPLUS
 FEIN: 912198986 SUFFIX : 02 84605
 STREET: 1503 SOUTH 40 EAST #350 CITY: PROVO ST: UT ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-5915546

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor: No

SBE No

Set Aside No

Bid Pref. No

Micro Ent. No

Selection Factor No

Goal No

Other:

Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIC HEAPS	801-9327000	800-5915546	801-9327001	bids@thepublicgroup.com
Jared Ewell	801-932-7000 x			jared@thepublicgroup.com
Zackary Corbett	801-932-7000 x			zackaryc@thepublicgroup.com

ITEMS AWARDED Section:

Details: 20130091

This is a revenue generating contract for Online Auction Services. Items awarded are in accordance with Contract 20130091.

Item #	Description	Qty	Unit Price
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End of ITEMS AWARDED Section**AWARD INFORMATION Section**

BCC Award: DPM Award: No
 BCC Date: DPM Date: 04/07/2015

Contract Amount: \$ 1.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500367	
	Commodity ID	Commodity Name
	962-09	AUCTIONEERING SERVICES
	Department	Department Allocation
	ID	\$1.00

End of BPO Information Section